AE(E)/SSD/ERE/000091/19-20 dt. 03/03/2020

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st and Final Bill Date.....

Division: BBMP, Dasarahalli Sub-Division: Shettyhalli Sub Division

Bill Received No. Dated Divisional / Sub Divisional / D.R.No. : Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: 14th Finance

Est.Cost: 10.00 Lakhs

Name of Work (as per sanctioned estimate) :	Improvements and maintenance of culvert at Prashanth nagara in ward no.13 Mallasandra Shettyhalli Sub Division.
Name of Contractor and Full Address :	Sri S.N. Shankarappa Somenahalli, Turuvekere, Tumkur
Reference to Agreement No	EE / DD / WO / 404 / 2019-20 dated : 27/09/2019.

Certified that the measurements were taken by me on 23/01/20 and recorded in Pages 63527 to 63531 of measurement Book No: 636 and that the work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that the measurement were taken by me on 23/1/2020 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **Work Code: 013-20-000011 (P1771)**

ಕೆಬ್ಬಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ಡಾಸರಹಳ್ಳಿ ವಲಯ, ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ, ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

1) Total value of work done or supplies made as per account within — 1st and Finall Bill → ₹69303=00
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted
   towards cash advance recovery of
   b. Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.

IT → ₹693=00
LWC → ₹693=00
CBF → ₹69=00
CGST → 6869=00
SGST → 6869=00
Adjustments Items 8608=00
(-) 38501=00

5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor — Net Amount → ₹30802=00
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

eived Rs..... (in words).....

.....

₹69303=00

ash and by adjustment of Payment as per memorandum (in final settlement of all demands)

ess

(For use in the Office)

Audited and admitted for Rs. ₹30802=00

Passed by Cheque for Rs.....

Stamp (Seven Lakhs thirty thousand eight hundred two only)

by adjustment Rs. 38501=00

Signature of Contractor

y me by Cheque No.....Dated.....

Rs.....

.....

of Officer making payment

Executive Engineer

Accounts Superintendent Exe. Engineer

B.B.M.P. Dasarahalli Division

Scanned by CamScanner

Sl. No.	Description of Item	Unit	Previous Measurements		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	KSRRB300.1 Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3. complete as per specifications and directions of the Engineer-in-charge.	Cum	-	-	185.00				
2	KSRRB M2100.10 Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs. with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. MORTH Specification No. 2100. complete as per specifications and directions of the Engineer-in-charge.	Cum	-	-	3000.00				
3	Providing and laying plain reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500,1700, 2200. including cost of materials, labour, HOM, Wall & bottom thickness 15cm complete as per specifications complete as per specifications and directions of the Engineer-in-charge.	cum	-	-	55.14	4775.00	263293.50	55.14	263293.50
4	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specifications. Specification No. KBS 4.6.3, TMT bars Fe 500. complete as per specifications complete as per specifications and directions of the Engineer-in-charge.	Tonne	-	-	4.96	67000.00	332320.00	4.96	332320.00
					Total Rs				

Certificate

1 Certified that the contractor has work done satisfactorily.
2 The contractor has removed the debries from work site.
3 There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 13, Mallasandra

Assistant Executive Engineer
Sheshadripuram Sub Division
BBMP, Bangalore